

**LBRY Inc**  
**Profit and Loss**  
**March - October, 2021**



	TOTAL
Income	
Sale of LBC	2,702,560.80
Sales of Product Income	3,005.07
Service/Fee Income	9,099.98
Services	7,610.26
<b>Total Income</b>	<b>\$2,722,276.11</b>
GROSS PROFIT	<b>\$2,722,276.11</b>
Expenses	
Advertising	26,605.10
Bank Charges	5.95
Charitable Contributions	2,181.09
Commissions & fees	46,000.00
Computer & Internet	31,817.38
Creator LBC Buyback	40,185.00
Insurance	2,732.40
International Employee & Freelance	510,512.55
<b>Privileged</b>	
Meals and Entertainment	203.12
Office Expenses	8,780.96
Payroll Expenses	
Taxes	91,663.89
Wages	1,146,725.19
<b>Total Payroll Expenses</b>	<b>1,238,389.08</b>
PR Firm Fees	110,000.00
Promotional	346.42
Reimbursements	20,837.17
Rent or Lease	25,388.97
Servers	592,386.96
Taxes & Licenses	8,111.14
Travel	10,410.08
Travel Meals	122.81
Utilities & SaaS	111,519.99
<b>Total Expenses</b>	<b>\$4,162,379.27</b>
NET OPERATING INCOME	<b>\$ -1,440,103.16</b>
Other Income	
Interest Earned	24.23
Other Ordinary Income	651.44
<b>Total Other Income</b>	<b>\$675.67</b>
Other Expenses	
Unrealized Gain or Loss	0.00
<b>Total Other Expenses</b>	<b>\$0.00</b>
NET OTHER INCOME	<b>\$675.67</b>
NET INCOME	<b>\$ -1,439,427.49</b>